15th RA Bill

SBR No. 15/23-24
DATED 30/3/24

JOB NO: 002-22-000008

EE/ELE/Y/BR.No.....

M. A. R. 57 (Rule 116) **No. D**

Measurement Book

260661 Dt.....

Serial No. Annual maintenance and repairs of Street lights in Ward No 02 Package Y-02 of

Name of work Yelahanka Zone From 01-02-2024 To 29-02-2024 (1month)

Name of Contractor of nature of Agency M/s. Suraksha Electricals.

Date of commencement of work. EE/ELE/42/WO/02/22-23 Dt:01-04-2022 & Sup WO/02/23-24 Dt:01-04-2023

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation and maintenance of Street lighting System including replacement of damaged/failed/fused out Components like lamps, Tubes, Chokes, Ignitors, Capacitors, Switches, wires, Holders, Starters and Switching ON/OFF of Street lights at Specified timing and Pole numbering, Preparing ward wise, Street wise Data bank furnishing maintainance reports, every day etc, detailed in EMB. 36/40	5	x 57.12 x	1 month	=	285.60	
2)	Operation and maintenance of 125 W HPMV Park lighting	109	x 63.02 x	1 month	=	6869.18	

CFC 6/3/24

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
3)	Operation and maintenance of Street lighting Sytem for 250 w HPSV Street lighting Sytems.						
		2106	× 84.93	× 1 month		= 178862.58	
5)	Operation and maintenance of Street lighting Sytem for 24 w LED Pode lighting System.						
		223	× 73.33	× 1 month		= 16352.59	
6)	Operation and maintenance of Street lighting Sytem for 65 w LED Street lighting Sytems.						
		198	× 95.61	× 1 month		= 18930.78	
14)	Supply of LED Pode mounting type of post top Latern with 35 watt.						
		10	× 6400.00	× nos		= 64000.00	

M. A. R. 57 (Rule 116) **No. D** 260665

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
				(1-09)		Total =	221300.73
			less	(-12%)	GST on Total =		26556.09
						Total =	194744.64
			Add	(18%	GST on Total =		+ 35054.04
						Total =	229798.68
				(10-17)	Total =		64000.00
				18%	GST on Total =		11520.00
							305318.68
			Fine Imposed for non burning lights =				2500.00
			2% Deduction for Released Scrap =				4595.97
						Total =	298222.70

SBR No. 115/23-24

DATED 30/3/24

MEASUREMENT BOOK

EE/ELE/Y/BR.No.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

Certificate:- The above said Monthly maintenance work has been carried out Satisfactorily.

15th RA Bill 305319:00

IT 1% 3053:00

LWC 1%. 3053:00

CGST 1%. 3053:00

SGST 1%. 3053:00

CB For 1%. 305:00

Fine 2500:00

Scrap 2%. 4596:00

Deduction 19613:00

by cheque 285706:00

Pro 300 Mandk to Store Ledger

ಮೊತ್ತ ರೂ: 305319:00 ಬಿಡಿಸಿ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 285706:00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 19613:00 ಮುಂದಾಗಿಕೆ ಮಾಡಿದೆ

ಚೆಕ್ ಅಧೀಕ್ಷಕರು

ಕ.ವಿ.ಪ್ರ.ನಿ.(ಪ್ರ) ಮುಲ್ಕಿ ವಲಯ